READ I	NSTRUCTIONS ON REVERSE		NO CARBO	ON REQUIR	ED			PAGE	OF PAGE		
	DEPARTM	ENT OF TRANSPOR	TATION			PROCUREMENT	REQUEST NO.				
PROCUREMENT REQUEST APIDLY											
	ROCESS	s ľ	A PI	DLY		DATE RECEIVED					
NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT							2. TYPE OF REQUEST (Check one)				
							A. NEW REQUEST				
3. ORIGINATING OFFICE DATA							B. CHANGE TO				
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)							DING PR N				
							c. MODIFICATION TO CONTRACT OR				
							ORDER NO. 6. CONSIGNEE AND DESTINATION				
						6 CONSIGNEE A					
	5. APPROVALS ROUTING INTERNAL ROUTING						_				
	APPROVING OFFICIALS	SYMBOL (B)	DATE (C)	INITIALS	ROUTING SYM						
(1) AUTH	ORIZED REQUISITIONER										
(2) ACCO	DUNTING CERTIFICATION OFFICER										
						7. DATE(S) REQU	IDED.				
						7. DATE(S) REQU	ikeb				
(3)											
(4)						8. GOVERNMENT	FURNISHED PRO	DPERTY			
,,						YES	NO (ar. 8 of Instructions everse.)		
		9. DE	SCRIPTION	OF ITEM	S OR SERVI	CES					
ITEM NO.	ITEM OR SERVICE (Include Specifications and Special Instructions) QI					QUANTITY	UANTITY UNIT		ATED COST		
(A)	(B)				(C)	(D)	UNIT (E)	AMOUNT (F)			
								TOTAL =	TIMATED COST		
								IOIALES	STIMATED COST		
10. ACCC	DUNTING DATA						1				

PAGE

	DEPARTMENT OF TRANSPORTATION	PROCUREMENT REQUEST NO.				
	PROCUREMENT REQUEST CONTINUATION SHEE					
	9. DESCRIPTION OF ITEMS OR S					
ITEM	ITEM OR SERVICE (Include Specifications and Special Instructions)					
NO.	(B)	(C)	(D)	UNIT (E)	AMOUNT (F)	